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Copy 575
5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : - Travel Claim for Period
14 - 16 June 1956

AXAXAXAXAX It is requested that subject (employee's - ~~officer's~~ - enlisted man's) 144.1 account be credited in the amount of \$ 84.37. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
13 June 1956	\$100.00	\$84.37

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 84.37. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 106-56	6-1004-10-001	8473	02.1	\$84.37

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution;
O&I - Addressee
3 - Voucher file
4 - Proj Persfile
5 - Chrono

jec

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